

CERTIFICATE

2010

To the Clerk of Clark County, State of Kansas
We, the undersigned, officers of
Lexington Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2010; and (3) the
Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

		2010 Adopted Budget		
Table of Contents:	Page No.	Expenditure	Amount of 2009 Ad Valorem Tax	County Clerk's Use Only
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Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	24,850	12,221	.847
Debt Service	10-113			
Road				
Special Machinery				
Totals	xxxxxx	24,850	12,221	.847
Budget Summary	0			
Neighborhood Revitalization Rebate		Is a Resolution required?		Yes
Resolution				
Final Assessed Valuation:	County Clerk's Use Only			
Township	14,440,548			
	November 1st Valuation			

State Use Only
Received
Reviewed by _____
Follow-up: Yes _____ No _____

Assisted by: _____

Address: _____

Attest: Oct. 22 2009

Rebecca Mishler
County Clerk



Carol Deane
Linda Harden
Debbie F. O...

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2008 by the township
to all employees, full and part-time. This figure may be taken from the 2008 W-3 form that your township filed
with the IRS. \$ _____

Lexington Township

2010

Computation to Determine Limit for 2010

		Amount of Levy
1. Total Tax Levy Amount in 2009	+ \$	<u>10,419</u>
2. Debt Service Levy in 2009	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>10,419</u>
2009 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2009:	+ <u>4,811</u>	
5. Increase in Personal Property for 2009:		
5a. Personal Property 2009	+ <u>47,100</u>	
5b. Personal Property 2008	- <u>54,832</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2009:	+ <u>0</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>4,811</u>	
8. Total Estimated Valuation July 1, 2009	<u>14,440,548</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>14,435,737</u>	
10. Factor for Increase (7 divided by 9)	<u>0.00033</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>3</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u><u>10,422</u></u>	
13. Debt Service Levy in this 2010	<u>0</u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u><u>10,422</u></u>	

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Lexington Township

2010

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2009 Budgeted Funds	Budget Tax Levy Amount for 2008	Allocation for Year 2010			
		MVT	RVT	16/20M Veh	Slider
General	10,419	81	1	28	0
Bond & Interest	0	0	0	0	0
Road	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	10,419	81	1	28	0

County Treasurer's Motor Vehicle Estimate 81

County Treasurer's Recreational Vehicle Estimate 1

County Treasurer's 16/20M Vehicle Estimate 28

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.00777

Recreational Vehicle Factor 0.00010

16/20M Vehicle Factor 0.00269

Slider Factor 0.00000

Lexington Township

Schedule of Transfers

Fund Transferred From:	Fund Transferred To:	Actual Amount for 2008	Current Amount for 2009	Proposed Amount for 2010	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
General	Road	-	-	-	
None					
	Total	0	0	0	
	Adjustments				
	Adjusted Totals	0	0	0	

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2009	Date Due		Amount Due 2009		Amount Due 2010	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2009	Payments Due 2009	Payments Due 2010
None							
Total					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Lexington Township
FUND PAGE - GENERAL

2010

Adopted Budget General	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	7,822	14,645	12,796
Receipts:			
Ad Valorem Tax	10,563	10,419	xxxxxxxxxxxxxxxx
Delinquent Tax	0		
Motor Vehicle Tax	92	44	81
Recreational Vehicle Tax	1	0	1
16/20 M Vehicle Tax	31	27	28
LAVTR			0
Slider		6	0
Gross Earnings (Intangibles) Tax	39	124	68
Court of Tax Appeals - Falcon Exploration Inc.		-1,498	
Interest on Idle Funds	192	11	11
Miscellaneous	95	80	
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	11,013	9,213	189
Resources Available:	18,835	23,858	12,985
Expenditures:			
Supplies	17	50	100
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance		5,000	14,500
Insurance	893	887	1,000
Publications	32	75	150
Cemetery Maintenance	600	950	3,100
Utilities	1,948	3,300	4,500
Mowing	700	800	1,500
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	4,190	11,062	24,850
Unencumbered Cash Balance Dec 31	14,645	12,796	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	13,800	18,675	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	<u>No</u>		Tax Required
			Del Comp Rate: 3.000%
			Amount of 2009 Ad Valorem Tax

NOTICE OF BUDGET HEARING

2010

The governing body of
Lexington Township
Clark County

will meet on the 12th day of August, 2009, at 7:00 p.m., at Lexington Community Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at the home of Linda Harden, Treasurer and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2008		Current Year Estimate 2009		Proposed Budget 2010		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax	Est. Tax Rate*
General	4,190	0.966	11,062	0.846	24,850	12,221	0.846
Debt Service							
Road							
Special Machinery							
Totals	4,190	0.966	11,062	0.846	24,850	12,221	0.846
Less: Transfers	0		0		0		
Net Expenditure	4,190		11,062		24,850		
Total Tax Levied	10,584		10,419		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	10,961,727		12,321,430		14,440,548		
Outstanding Indebtedness,							
Jan 1	2007		2008		2009		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.


Township Officer

TOWNSHIP RESOLUTION

RESOLUTION NO. 2009-01

A resolution expressing the property taxation policy of the Board of Lexington Township with respect to financing the 2010 annual budget for Lexington Township, Clark County, Kansas.

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2010 Lexington Township budget exceed the amount levied to finance the 2009 Lexington Township Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

Whereas, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

Whereas, Lexington Township provides essential services to protect the safety and well being of the citizens of the township; and

Whereas, the cost of provision of these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of Lexington Township of Clark County, Kansas that is our desire to notify the public of increased property taxes to finance the 2010 Lexington Township budget as defined above.

Adopted this 12th day of August, 2009 by the Lexington Township Board, Clark County, Kansas.

Lexington Township Board

Carel J. Deacon
, Trustee

Linda Harden
, Treasurer

Debbie Koen
, Clerk

(Attach a signed copy to the budget)

